

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
12/10/2003	97

<b>Bill To</b>
Alaska Marine Lines Mr. Rod Dewalt PO Box 603 Whittier, Alaska 99693

12/16 sent to Cherie for  
payment. *[Signature]*

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
8	Create sampling and testing plan for Quarterly Phase II Sampling and DMR reporting for	59.00	472.00
	7100 2nd Ave So. Seattle, WA 98106		
	Sales Tax - Milton / Pierce County	8.80%	0.00
Thank you Susie		<b>Total</b>	<b>\$472.00</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
11/26/2003	91

**Bill To**

Alaska Marine Lines  
Mr. Rod DeWalt  
PO Box 603  
Whittier, AK 99693

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
40	Create SWPPP Plan for 7100 2nd Ave So. Seattle, WA Sales Tax - Milton / Pierce County	59.00 8.80%	2,360.00 0.00
Thank you Rod		<b>Total</b>	<b>\$2,360.00</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
9/9/2003	70

**Bill To**

Alaska Marine Lines  
Mr. Rod DeWalt  
PO Box 603  
Whittier, AK 99693

P.O. No.

Terms

Project

Net 15

Quantity	Description	Rate	Amount
3	Environmental Stormwater Specialist to perform <del>1st</del> Quarter phase II Stormwater Sampling and Reporting at 7100 2nd Ave SW Seattle Performed on July 28th for 2nd quarter Sales Tax - Milton / Pierce County	49.50  0.00 8.80%	148.50  0.00 0.00
Thank you Pat		<b>Total</b>	<b>\$148.50</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
9/9/2003	67

<b>Bill To</b>
Alaska Marine Lines Mr. Rod DeWalt PO Box 603 Whittier, AK 99693

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
4	Environmental Stormwater Specialist to perform 3rd Quarter phase II Stormwater Sampling and Reporting	49.50	198.00
1	Water gauge was installed on-site for winter sampling	3.50	3.50T
	Done on 9-8-03 for 7100 2nd Ave SW Seattle, WA Sales Tax - Milton / Pierce County	8.80%	0.31
Thank you Pat		<b>Total</b>	<b>\$201.81</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
8/11/2003	51

**Bill To**

Alaska Marine Lines  
Mr. Rod DeWalt  
PO Box 603  
Whittier, AK 99693

P.O. No.

Terms

Project

Net 15

Quantity	Description	Rate	Amount
8	Vacuum Truck Services with two Operators	90.00	720.00
1	Oil/water Separator cover and fittings no labor charge to fit and install crushed cover.	1,530.00	1,530.00T
1,200	Gallons of solids/sludge from the oil/water separators	2.00	2,400.00T
300	Gallons of oily water from catch basin cleaning	0.70	210.00T
2	Project Management and reporting	49.50	99.00
	For work done at 7100 2nd Ave SW Seattle		
	sales tax - Seattle	8.80%	364.32
Thank you for your business.		<b>Total</b>	<b>\$5,323.32</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
8/11/2003	48

Bill To
Alaska Marine Lines Mr. Rod DeWalt PO Box 603 Whittier, AK 99693

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
8	LE Field Chemist that performed field flow and design charts for facility map	89.00	712.00
16	Project Management and reporting	49.50	792.00
	Field tools, water meters, water gauges, Ft offs etc.	150.00	150.00T
	for work done at 7100 2nd Ave SW Seattle, WA		
	sales tax - Seattle	8.80%	13.20
Thank you Rod report and new facility map almost complete		<b>Total</b>	<b>\$1,667.20</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
8/7/2003	45

**Bill To**

Alaska Marine Lines  
Mr. Rod DeWalt  
PO Box 603  
Whittier, AK 99693

P.O. No.

Terms

Project

Net 15

Quantity	Description	Rate	Amount
4	Project Management and reporting	49.50	198.00
4	labor to find and clean catch basins and entire conveyance system and clean detention pond	41.00	164.00
5	Vacuum Truck Services with two Operators to finish cleaning entire storm drainage system	90.00	450.00
1,500	Gallons of oily water from catch basin cleaning, oil/water separators and detention pond	0.70	1,050.00T
200	Gallons of solids/sludge from catch basin cleaning	2.00	400.00T
	Vacuum Truck work performed at 7100 2nd Ave SW Seattle sales tax - Seattle	8.80%	127.60
We appreciate your continuing business.		<b>Total</b>	<b>\$2,389.60</b>

Lucas Environmental Stormwater Services, Inc.

P.O. Box 65173

University Place, WA 98464-1173

**Invoice**

Date	Invoice #
8/6/2003	44

**Bill To**

Alaska Marine Lines  
Mr. Rod DeWalt  
PO Box 603  
Whittier, AK 99693

P.O. No.

Terms

Project

Due on receipt

Quantity	Description	Rate	Amount
4	Project Management and reporting	49.50	198.00
8	labor to find, and clean out catch basins, oil/water separators and conveyance lines	41.00	328.00
8	Vacuum Truck Services with two Operators to clean entire storm drainage system as directed	90.00	720.00
1,600	Gallons of oily water from catch basin, oil/water separators and conveyance system	0.70	1,120.00T
900	Gallons of solids/sludge from catch basin cleaning	2.00	1,800.00T
	Work done for 7100 2nd Ave SW Seattle		
	sales tax - Seattle	8.80%	256.96
Thank you for your business.		<b>Total</b>	<b>\$4,422.96</b>
F60 #10 91-2195368			